



Cost Proposal for Architectural Services:

State of Vermont

Waterbury Office Complex – Feasibility Study

December 6, 2011

STATE OF VERMONT
RFP – WATERBURY OFFICE COMPLEX – FEASIBILITY ANALYSIS
ISSUE DATE: NOVEMBER 10, 2011

PRICE SCHEDULE
Page 1 of 2

Based on the respondents understanding of the options identified under Phase II Section 2.1, b) of the RFP and in consideration of the required timeframe for completing the analysis, estimate the total cost associated with requirements of this RFP.

Total Cost: \$ 346,944.00

Additionally, submit the titles, hourly rates, and job descriptions for any and all team members that will be providing services as part of this RFP; include all applicable taxes, fees, overhead, and all other direct or indirect expenses. The attached **Price Schedule** must be completed and submitted as part of the response for the proposal to be considered valid.

FIRM NAMES	Team Member(s)	HOURLY RATE
Lead Firm: Scott + Partners, Inc.	Principal	\$110
	Proj. Architect	\$ 90
	Tech. Staff	\$ 70
Sub-Consultant: Suzanne Jamele	Same	\$ 80
		\$
		\$
Sub-Consultant: H. Keith Wagner Partnership	Partner	\$115
	Proj. Lan. Arch.	\$ 80
	Proj. Manager	\$ 70
Sub-Consultant: Engineering Ventures	Principal	\$130-150
	Proj. Engineer	\$ 90
	Eng. Designer	\$ 70

Date: 12-6-11

Name of Firm: Scott + Partners, Inc. Signature of Firm: 

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Page 2 of 2

Based on the respondents understanding of the options identified under Phase II Section 2.1, b) of the RFP and in consideration of the required timeframe for completing the analysis, estimate the total cost associated with requirements of this RFP.

Total Cost: \$ _____ (see page 1)

Additionally, submit the titles, hourly rates, and job descriptions for any and all team members that will be providing services as part of this RFP; include all applicable taxes, fees, overhead, and all other direct or indirect expenses. The attached **Price Schedule** must be completed and submitted as part of the response for the proposal to be considered valid.

FIRM NAMES	Team Member(s)	HOURLY RATE
Sub-Consultant: L.N. Consulting	Principal	\$ 135
	Proj. Manager	\$ 125
	Tech. Staff	\$80-\$100
Sub-Consultant: Energy Balance	Principal	\$ 125
		\$
		\$
Sub-Consultant:		\$
		\$
		\$
Sub-Consultant:		\$
		\$
		\$

Date: 12-6-11

Name of Firm: Scott + Partners, Inc. Signature of Firm: 

RFP/PROJECT: Waterbury Office Complex – Feasibility Study
DATE: November 10, 2011

CERTIFICATE OF COMPLIANCE

This form must be completed in its entirety and submitted as part of the response for the proposal to be considered valid.

TAXES: Pursuant to 32 V.S.A. § 3113, bidder hereby certifies, under the pains and penalties of perjury, that the company/individual is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due to the State of Vermont as of the date this statement is made. A person is in good standing if no taxes are due, if the liability for any tax that may be due is on appeal, or if the person is in compliance with a payment plan approved by the Commissioner of Taxes.

INSURANCE: Bidder certifies that the company/individual is in compliance with, or is prepared to comply with, the insurance requirements as detailed in Section 7 of Attachment C: Standard State Contract Provisions. Certificates of insurance must be provided prior to issuance of a contract and/or purchase order. If the certificate(s) of insurance is/are not received by the Office of Purchasing & Contracting within five (5) days of notification of award, the State of Vermont reserves the right to select another vendor. Please reference the RFP and/or RFQ # when submitting the certificate of insurance.

CONTRACT TERMS: The undersigned hereby acknowledges and agrees to Attachment C: Standard State Contract Provisions and Attachment D Additional Terms and Conditions for Architectural and Engineering Services.

TERMS OF SALE: The undersigned agrees to furnish the products or services listed at the prices quoted. The Terms of Sales are Net 30 days from receipt of service or invoice, whichever is later. Percentage discounts may be offered for prompt payments of invoices, however such discounts must be in effect for a period of 30 days or more in order to be considered in making awards.

FORM OF PAYMENT: Would you accept the Visa Purchasing Card as a form of payment? _____ Yes X No

Insurance Certificate(s): Attached _____

Will provide upon notification of award X

Delivery Offered: 60 days after notice of award

Terms of Sale: N/A
(If Discount)

Quotation Valid for: 60 days

Date: 12/6/11

Name of Company: Scott + Partners, Inc.

Contact Name: Tyler M. Scott

Address: 20 Main St.

Fax Number: 802-872-2764

Essex Jct., VT 05452

E-mail: tyler@scottpartners.com

By: _____

Signature (Bid Not Valid Unless Signed)

Name: Tyler M. Scott, A.I.A.
(Type or Print)

All returned quotes and related documents must be identified with our request for quote number.